

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Labour Employment Training & Factories Department. – Insurance Medical Services – B.E 2011-12 – Administrative sanction for an amount of Rs.13,36,000/- (Rupees Thirteen lakh and thirty six thousand only) towards 4th installment of Budget Estimates 2011 -12 to Director, IMS – Orders – Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (IMS) DEPARTMENT

G.O.Rt.No.233

Dated:18.02.2012

Read the following:-

- 1) From the Dir, IMS, Hyd., Lr.Rc.No.12634/A3A/2011-12, Dated.11-10-2011.
- 2) G.O.Rt.No.4021, Finance (Expr. LET & F) Dept., dt:10.11.2011.
- 3) G.O.Rt.No.1764, LET&F(IMS) Dept Dated. 19-11-2011.
- 4) From the Dir, IMS, Hyd., Lr.Rc.No.12634/A3A/2011-12, Dated.05-01-2012.
- 5) G.O.Rt.No.352, Finance (Expr. LET & F) Dept., dt:03.02.2012.

ORDER:

In the G.O. 5th read above, the Finance Department have issued Budget Release Order for an amount of Rs.13,36,000/- (Rupees Thirteen lakh and thirty six thousand only) to the Director of Insurance Medical Services, AP., Hyderabad, from the Budget Estimates provision of 2011-12 under the Non-Plan towards 4th installment.

2. The Government after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services, AP., Hyderabad, for an amount of Rs.13,36,000/- (Rupees Thirteen lakh and thirty six thousand only) under Non- Plan from the Budget Estimates provision 2011-12, towards 4th installment under the schemes as indicated below.

Non- Plan

(Rupees in thousands)

SI No	Name of the Scheme Plan	Head of Account in full	Provision B.E. 2011-2012	Addl. Amount sanctioned	Total provision 2011-12	Amount already authorized	Amounts Authorised now	Balance amount available	Procedure of Drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Dispensaries	2210-Medical& Public Health 01-Urban Health services Allopathy. MH-102 Employees state Insurance scheme S.H.(04)Dispensaries	36,41	0	36,41	27,30	9,11	---	LOC	Conce rned	
		270- Minor works 272-Maintenance 520-Machinery&Equipment 521-Purchases	17,00	0	17,00	12.75	4,25	---	DV Bill	DDO -do-	
						Total	13,36				

P.T.O.,

3. The Director of Insurance Medical Services, AP., Hyderabad shall take necessary further action in the matter and furnish the expenditure particulars to Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

D. SREENIVASULU
SECRETARY TO GOVERNMENT

To

The Director of Insurance Medical Services, A.P. Hyderabad.

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Pay and Accounts Officer, Hyderabad.

The Accountant General, A.P. Hyderabad.

Copy to:

The Fin. (Exp.LET&F) Department.

SF/SC.

// FORWARDED : : BY ORDER//

SECTION OFFICER